

Exhibit F**Block Billing**

Date	By Whom	Amount	Description	Time
12/04/15	WWD - Wayne	\$120.00	TCs M. Lowry and email r. Fortenberry	0.30
12/04/15	ML - Marcia	\$212.50	<u>Send/Receive text message or email:</u> Wayne, Rusty, telephone calls to each re new director	0.50
12/06/16	ML - Marcia	\$956.00	<u>Document review:</u> review Public Catalyst rpt and applicable orders, prep for PC mtg	2.25
12/07/15	WWD - Wayne	\$200.00	Receive and review article announcing resignation of Justice Chandler, appointment as DFCS head; email M. Lowry.	0.50
12/07/16	SG - Sarah	\$525.00	<u>Draft/Edit/Revise legal documents:</u> Draft/ Revise interim order to send to Defts - eml to PC	1.50
12/07/16	CF - paralegal	\$18.33	<u>Draft/Edit/Revise memo :</u> composed memo on notes from TC w/ source from MS, eml to ML	0.17
12/08/16	ML - Marcia	\$531.25	<u>Draft/Edit/Revise legal documents:</u> edit proposed interim order, email t/f Public Catalyst, mtg SG re same	1.25
12/11/15	ML - Marcia	\$212.50	<u>Send/Receive text message or email:</u> rev email from GL re confidentiality, tc SG re same	0.50
12/12/15	ML - Marcia	\$1,275.00	<u>Document review:</u> rev monitors rpt, rev emails from GL, respond to same	3.00
12/12/15	SG - Sarah	\$262.50	<u>Telephone call:</u> 3 TCs w/ ML re comments to monitor's confidential draft period 5; issue of redaction of KN portion	0.75
12/12/15	ML - Marcia	\$318.75	<u>Telephone call:</u> 3 TCs w/ SG re comments to monitor's confidential draft period 5; issue of redaction of KN portion	0.75
12/13/15	SG - Sarah	\$350.00	<u>Document review:</u> Re review KN section of Monitor's draft Period 5 report to re-assess confidentiality issues; legal research re confidentiality provisions in order	1.00
12/13/15	SG - Sarah	\$350.00	<u>Draft/Edit/Revise legal documents:</u> Review Defts proposed remedial order and comment re differences between Pltf order and defts order. Send eml to ML re same	1.00
12/13/15	SG - Sarah	\$58.33	<u>Draft mtn/brief/legal memo/proposed order:</u> review email from ML to Monitor concerning issues raised by draft report, per. 5, and general comments	0.17
12/13/15	ML - Marcia	\$212.50	<u>Send/Receive text message or email:</u> rev defs' counter proposal, respond to PC re same	0.50
12/14/15	ML - Marcia	\$318.75	<u>Telephone call:</u> w/SG re monitors rpt, tc w/ monitor, defs changes in interim order	0.75
12/14/15	ML - Marcia	\$212.50	<u>Send/Receive text message or email:</u> rev email from GL to ct, email to Rusty re confidentiality issue	0.50
12/14/15	WWD - Wayne	\$600.00	Review draft monitor's report, emails from M. Lowry re interim plan, need for action, and email to M. Lowry	1.50

Date	By Whom	Amount	Description	Time
12/15/15	ML - Marcia	\$637.50	<u>Document review</u> : prep for mtg, review proposed orders, notes	1.50
12/17/15	ML - Marcia	\$531.25	<u>Draft/Edit/Revise legal documents</u> : rev state redraft of agreement, email to co-c, mediator re same	1.25
12/17/15	SG - Sarah	\$116.67	<u>Send/Receive text message or email</u> : Review eml from WD to court and from RF to court re pltf's objections to non-disclosure of period 5 interim report	0.33
12/17/15	ML - Marcia	\$175.00	<u>Send/Receive text message or email</u> : Review suggested language from Monitor re responsibilities in the Interim Order and send comments to ML re same	0.50
12/17/15	ML - Marcia	\$212.50	<u>Send/Receive text message or email</u> : rev GL email, send email to PC, SG re same	0.50
12/17/15	ML - Marcia	\$212.50	<u>Send/Receive text message or email</u> : rev email SG, email KR re negotiations	0.50
12/17/15	WWD - Wayne	\$600.00	Work on interim order and emails to M. Lowry and S. Glasser	1.50
12/17/15	WWD - Wayne	\$520.00	TCs M. Lowry and S. Glasser and revise interim order; emails R. Fortenberry	1.50
12/17/15	WWD - Wayne	\$480.00	Work on interim order, emails other counsel, prepare for conference call	1.20
12/18/15	SG - Sarah	\$525.00	<u>Document review</u> : Read Defts objections to Period 5 interim report on basis of confidentiality; draft response memo re same	1.50
12/18/15	WWD - Wayne	\$480.00	Work on interim remedial order, TCs M. Lowry re order, hearing	1.20
12/18/15	WWD - Wayne	\$200.00	TCs, emails M. Lowry re interim remedial order, issues for hearing	0.50
12/20/15	ML - Marcia	\$1,877.08	<u>Other</u> : prep for ct argument, review ct. orders, monitor's rpt,	4.42
12/20/15	WWD - Wayne	\$200.00	Prepare for hearing, receive and review emails, final interim remedial order	0.50
12/21/15	WWD - Wayne	\$800.00	Meeting with Marcia Lowry and Sara Glasser; participate in hearing before Judge Lee; conf. with Lowry and Glasser	2.00
12/21/15	WWD - Wayne	\$200.00	Emails G. Lopes, M. Lowry re redactions to monitor's report; reviewed report.	0.50
12/21/15	SG - Sarah	\$466.67	<u>Document review</u> : Review redactions to KN section by GL and discuss same with ML	1.33
12/21/15	SG - Sarah	\$525.00	<u>Document review</u> : Review and respond to redactions on Grace's report	1.50
12/22/15	ML - Marcia	\$212.50	<u>Send/Receive text message or email</u> : rev, respond SG emails re confidentiality, comments from Joy H	0.50
12/22/15	SG - Sarah	\$350.00	<u>Conference call</u> : Conf call w/ GL, RF, KR re redactions to Monitors report - eml to ML discussing same	1.00
12/22/15	WWD - Wayne	\$80.00	Emails M. Lowry, received and reviewed order from court.	0.20

Date	By Whom	Amount	Description	Time
12/29/15	SG - Sarah	\$525.00	<u>Document review</u> : Review of Monitors redactions from Judy Meltzer Report of K N's death and provide comments/suggestions re deletions. Send eml to ML	1.50
12/30/15	SG - Sarah	\$175.00	<u>Telephone call</u> : transmit plaintiffs comments to GL and tel call w/ GL regarding Plaintiffs comments to redactions to Meltzer report	0.50
12/30/15	ML - Marcia	\$141.67	<u>Send/Receive text message or email</u> : rev SG memo re redactions, tc/w Grace	0.33
12/30/15	ML - Marcia	\$495.83	<u>Document review</u> : rev proposed redactions, email SG re same	1.17
01/01/16	SG - Sarah	\$612.50	<u>Draft/Edit/Revise legal documents</u> : Review side by side, Monitor's revisions to KN section of Interim Report Period 5 and changes agreed to by parties. Eml to GL re same	1.75
01/02/16	ML - Marcia	\$212.50	<u>Draft/Edit/Revise memo</u> : rev SG draft of status memo, draft press release	0.50
01/03/16	ML - Marcia	\$531.25	<u>Document review</u> : rev, edit press release, summary of status	1.25
01/03/16	SG - Sarah	\$700.00	<u>Draft/Edit/Revise memo</u> : Review findings from case record review; revise press release to include medical report	2.00
01/05/16	SG - Sarah	\$845.83	<u>Document review</u> : Review of Further Redacted Report of Judith Meltzer and eml to GL re Pltfs' objection new redaction	2.42
01/05/16	SG - Sarah	\$700.00	<u>Document review</u> : Review of final Monitor's redactions in her own review of child death in Period 5 Interim Rept; eml to GL re Pltfs' objections	2.00
01/05/16	WWD - Wayne	\$400.00	Review emails from S. Glasser, work on press release, email to Glasser and M. Lowry	1.00
01/07/16	WWD - Wayne	\$320.00	Review monitor's interim report, emails from other counsel; TC press inquiries	0.80
01/08/16	WWD - Wayne	\$160.00	Review monitor's report, emails, articles	0.40
01/11/16	SG - Sarah	\$84.00	<u>Document review</u> : review transcript of court hearing for potentially redactable information; eml to GL and ML re same	0.24
01/12/16	SG - Sarah	\$87.50	<u>Document review</u> : Review eml from KR re Joint Notice of Intent to Request Redaction and Court's policy notice. Notify KR re Plaintiffs no objections to form.	0.25
01/24/16	ML - Marcia	\$354.17	<u>Document review</u> : rev doc re IV-E eligibility, memo to SG re same	0.83
02/01/16	SG - Sarah	\$1,575.00	<u>Fees on Fees</u> : Research into 5th Cir decisions re attys fees hourly rates; memo to ML re same	4.50
02/11/16	ML - Marcia	\$116.67	<u>Telephone call</u> : Tel/Call w/ ML re next steps in MS - checked interim remedial order for date progression	0.33
03/02/16	SG - Sarah	\$525.00	<u>Conference call</u> : Conference call w// KR, ML and SJ re current progress towards Interim Remedial Order reqments;	1.50
03/09/16	SG - Sarah	\$612.50	<u>Fees on Fees</u> : Revisions to memorandum for fees; emls to ML and SJ re sames	1.75

Date	By Whom	Amount	Description	Time
03/10/16	SJ - Jaffe	\$726.00	<u>Fees on Fees</u> : Revisions/additional research re: fee memo	3.30
03/13/16	SG - Sarah	\$35.00	<u>Fees on Fees</u> : Review eml from ML re order approving fees without notice to class members - email to SJ re same	0.10
03/13/16	SJ - Jaffe	\$17.60	<u>Fees on Fees</u> : TC w/ SG re attorneys fee hours on chart; research on notice to class members for post-Judgment atty	0.08
03/13/16	SG - Sarah	\$29.17	<u>Fees on Fees</u> : T/C w/ SJ re attorneys fee hours on chart; research on notice to class members for post judgment attys fees	0.08
03/13/16	SG - Sarah	\$145.83	<u>Fees on Fees</u> : Review S. Dixon draft declaration/ revisions and send to counsel for input; t/c w/ SJ re same	0.42
03/17/16	WWD - Wayne	\$80.00	TC R. Fortenberry re meetings, work on attorney's fee application	0.20
03/17/16	WWD - Wayne	\$200.00	Letter to Luke Dove, work on attorney's fee award, emails from M. Lowry.	0.50
03/18/16	ML - Marcia	\$212.50	<u>Send/Receive text message or email</u> : to RF re extension of time, email to co-counsel re same	0.50
03/18/16	ML - Marcia	\$212.50	<u>Other</u> : rev letter RF re hiring, email co-c re same	0.50
03/19/16	SG - Sarah	\$58.33	<u>Send/Receive text message or email</u> : Review proposed agenda for April mtg and respond w/ comments	0.17
03/19/16	ML - Marcia	\$602.08	<u>Draft/Edit/Revise memo</u> : memo re agenda for negot, email PC re same	1.42
03/21/16	WWD - Wayne	\$120.00	Emails M. Lowry, review agenda for meeting with AG.	0.30
03/22/16	WWD - Wayne	\$600.00	Receive and review email from Luke Dove, work on attorney's fee documents	1.50
03/23/16	WWD - Wayne	\$200.00	Receive and review email from L. Dove, work on attorneys' fee award	0.50
03/24/16	WWD - Wayne	\$1,000.00	Work on brief in support of attorneys' fee motion, revise declaration and emails S. Robinson-Glasser	2.50
03/24/16	SG - Sarah	\$525.00	<u>Fees on Fees</u> : Send/receive emails from SJ, SD, MB re content for motion/memo/ decs for contested fees	1.50
03/24/16	SG - Sarah	\$175.00	<u>Draft/Edit/Revise memo</u> : Edit/revise proposed order, proposed motion and last draft of memo of law	0.50
04/01/16	WWD - Wayne	\$160.00	Emails re declaration of Luke Dove, attorney's fee motion, conf. M. Bentley; emails S. Jaffe re filing of motion, brief	0.40
04/01/16	SG - Sarah	\$175.00	<u>Document review</u> : Review MIC report (Feb. 2016) and send questions re report to Monitor	0.50
04/01/16	ML - Marcia	\$212.50	<u>Send/Receive text message or email</u> : rev SG emails re MIC, tc/SG re same	0.50

Date	By Whom	Amount	Description	Time
04/06/16	SG - Sarah	\$875.00	<u>Draft mtn/brief/legal memo/proposed order</u> : Draft memo concerning state of compliance by Defts at this point - review docs provided by Defts to Public Catalyst for inclusion in the memo	2.50
04/06/16	SG - Sarah	\$116.67	<u>Document review</u> : Review agenda from Defts - find information on Champion Regions in Field Operations Resource Development Plan	0.33
04/06/16	SG - Sarah	\$116.67	<u>Send/Receive text message or email</u> : review eml from GL re Senate Bill - send email to ML re providing pltf comments on the bill	0.33
04/07/16	SG - Sarah	\$350.00	<u>Send/Receive text message or email</u> : Complete review of SB 2179 and comparison to MSA/orders; eml to RF re concerns	1.00
04/07/16	SG - Sarah	\$525.00	<u>Meeting</u> : Prepare and review documents for meeting; agendas; court orders, MSA	1.50
04/08/16	WWD - Wayne	\$200.00	Emails M. Lowry, R. Fortenberry; prepare for meeting	0.50
04/10/16	ML - Marcia	\$637.50	<u>Meeting-Preparation for</u> : rev materials, prep for mtg	1.50
04/11/16	SG - Sarah	\$875.00	<u>Meeting</u> : Mtg w/ ML, discuss and draft proposed draft Second Interim remedial Order	2.50
04/11/16	SG - Sarah	\$350.00	<u>Draft/Edit/Revise legal documents</u> : Review reqmts of IRO; draft proposed Second Interim Remedial Order; eml to PC and co-counsel re review & comments	1.00
04/11/16	WWD - Wayne	\$3,120.00	Meet with Marcia Lowry and Sara Glasser; meet with State counsel, monitor, Public Catalyst; continue discussions with plaintiffs counsel and Public Catalyst.	7.80
04/12/16	WWD - Wayne	\$1,600.00	Conf. M. Lowry, meetings with Public Catalyst, monitor.	4.00
04/16/16	SG - Sarah	\$350.00	<u>Draft/Edit/Revise legal documents</u> : Review changes to proposed Second Remedial Order from ML - send questions to ML	1.00
04/17/16	SG - Sarah	\$408.33	<u>Draft/Edit/Revise legal documents</u> : Completion of review and revisions to the Stipulated Second Remedial Order	1.17
04/19/16	ML - Marcia	\$850.00	<u>Draft/Edit/Revise legal documents</u> : review PC, GL comments on proposed stip, draft edits	200.00
04/19/16	ML - Marcia	\$354.17	<u>Draft/Edit/Revise legal documents</u> : redraft stip, proposed 2nd Interim Remedial Order	0.83
04/20/16	ML - Marcia	\$425.00	<u>Telephone call</u> : w/ SG re final revisions to stipulated second remedial order and rev of emls re same	1.00
04/20/16	SG - Sarah	\$350.00	<u>Draft/Edit/Revise legal documents</u> : Final revisions to stipulated second remedial order, including t/c w/ ML and	1.00
04/20/16	ML - Marcia	\$531.25	<u>Send/Receive text message or email</u> : emails to, from KR, SG, revise stip terms	1.25
04/20/16	ML - Marcia	\$283.33	<u>Send/Receive text message or email</u> : rev SG draft, emails re same	0.67

Date	By Whom	Amount	Description	Time
04/20/16	SG - Sarah	\$350.00	<u>Fees on Fees</u> : Final revisions to Reply to Defendants' Opposition to Fees Motion and emls to WD re final input	1.00
04/21/16	SG - Sarah	\$116.67	<u>Fees on Fees</u> : Review of proposed order, slight modifications; re-send to SJ	0.33
04/21/16	SG - Sarah	\$175.00	<u>Draft/Edit/Revise legal documents</u> : Final revisions to 2nd Draft Remedial Order; send out for comments	1.50
04/21/16	SG - Sarah	\$87.50	<u>Document review</u> : Final review of Reply/ filing info	0.25
04/21/16	SG - Sarah	\$116.67	<u>Draft/Edit/Revise legal documents</u> : Review Exhibit A to Stip 2nd Remedial Order; eml to ML for comment	0.33
04/21/16	SG - Sarah	\$262.50	<u>Draft/Edit/Revise legal documents</u> : Final document review of reply and proposed order; transmit for filing	0.75
04/22/16	WWD - Wayne	\$240.00	Edit reply brief, and emails to M. Lowry, S. Glasser, M. Bentley	0.60
04/22/16	ML - Marcia	\$141.67	<u>Fees on Fees</u> : rev email WD re brief, email SG, SJ re edits	0.33
04/22/16	ML - Marcia	\$141.67	<u>Fees on Fees</u> : emails SG, SJ re order, brief	0.33
04/22/16	ML - Marcia	\$318.75	<u>Fees on Fees</u> : review proposed order, brief, edits re same, email SG, SJ	0.75
04/22/16	SJ - Jaffe	\$238.33	<u>Fees on Fees</u> : Prepare documents for filing of fee reply, send to Michael Bentley	0.67
04/22/16	SG - Sarah	\$700.00	<u>Fees on Fees</u> : Revision of final drafts of reply brief, order and emails re same - emls with SJ, MB and ML re same	2.00
04/27/16	SG - Sarah	\$87.50	<u>Send/Receive text message or email</u> : Review/ respond to eml questions from Mississippi source	0.25
04/27/16	SG - Sarah	\$315.00	<u>Conference call</u> : Conf Call w/ ML and GL re provisions of Second Stipulated Remedial Order-gather previous remedial orders and prepare for call - prep for call 20 min - call 34 min	0.90
04/28/16	SG - Sarah	\$1,365.00	<u>Document review</u> : Begin review and response to Defts response to Pltf draft Stip 2nd draft remedial order and Ex. A - send to ML for further discussion	3.90
04/28/16	CF - paralegal	\$18.33	<u>Review legal papers, Court orders and opinions</u> : MIC rpt, eml to SG	0.17
04/29/16	SG - Sarah	\$525.00	<u>Telephone call</u> : Review defts changes to second stip and exhibit A with ML and decide which to accept and which to reject; make changes and eml to defts, monitor and PC	1.50
04/30/16	SG - Sarah	\$262.50	<u>Conference call</u> : Prep for and hold Conf call w/ ML and KR to discuss provisions of Stipulated 2nd Remedial Order and defts progress	0.75
04/30/16	SG - Sarah	\$72.43	<u>Draft/Edit/Revise legal documents</u> : Draft proposed revisions to proposed paragraph 13 (deft•parag. 10) in Stip. 2nd RO; send to ML	0.21

Date	By Whom	Amount	Description	Time
04/30/16	SG - Sarah	\$58.33	<u>Send/Receive text message or email:</u> review 3 emls concerning vacancies and caseload data; respond to ML	0.17
05/02/16	ML - Marcia	\$318.75	<u>Review legal papers, Court orders and opinions:</u> rev ct orders, proposed stip, budget memo, prep for RF tc	0.75
05/03/16	ML - Marcia	\$566.67	<u>Review legal papers, Court orders and opinions:</u> rev. MIC rpt, SG comments re same, email re same	1.33
05/04/16	SG - Sarah	\$87.50	<u>Send/Receive text message or email:</u> Review/ respond 3 emails to/from ML and GL concerning phone meeting tomorrow with GL.	0.25
05/05/16	SG - Sarah	\$58.33	<u>Send/Receive text message or email:</u> Review eml from GL re proposed period 5 final report; send eml to ML re response and suggestions	0.17
05/05/16	SG - Sarah	\$58.33	<u>Conference call:</u> Conf call W/ GL and ML re period 5 monitor's report and MIC paragraph and deadline in the 2nd SRO	0.17
05/05/16	ML - Marcia	\$956.25	<u>Review memos, letters reports:</u> rev. state stip, email re same	2.25
05/05/16	ML - Marcia	\$1,062.50	<u>Review memos, letters reports:</u> rev. revisions, tc/SG, rev same	2.50
05/05/16	ML - Marcia	\$425.00	<u>Fees on Fees:</u> rev, fees order , emails t/f co-c	1.00
05/06/16	WWD - Wayne	\$200.00	Receive and review order on attorney's fees and expenses; emails M. Lowry re same, future proceedings	0.50
05/06/16	WWD - Wayne	\$80.00	Emails R. Fortenberry, M. Lowry re second remedial order	0.20
05/09/16	SG - Sarah	\$87.50	<u>Send/Receive text message or email:</u> Review two articles (Clarion Ledger and TV report) re Stipulated 2nd Remedial Order; reply to CF re same	0.25
05/09/16	SG - Sarah	\$116.67	<u>Document review:</u> Proof read final proposed Stip 2nd Remedial Order and Exhibit A; email to RF	0.33
05/09/16	SG - Sarah	\$116.67	<u>Document review:</u> Review final proposed stip and joint motion to file second remedial order; emls to RF	0.33
05/09/16	SG - Sarah	\$87.50	<u>Document review:</u> final review of press release; eml to CF re same; eml to ML re filing tomorrow	0.25
05/09/16	SG - Sarah	\$58.33	<u>Send/Receive text message or email:</u> Review eml from RF to GL re filing notice re period 5 final report; reply to same	0.17
05/10/16	SG - Sarah	\$87.50	<u>Send/Receive text message or email:</u> Review and respond to email from Mississippi stakeholder re new order	0.25
05/10/16	SG - Sarah	\$35.00	<u>Send/Receive text message or email:</u> Review/respond to email from stake holder in MS	0.10
05/16/16	SG - Sarah	\$116.67	<u>Send/Receive text message or email:</u> read emls from GL, KR and EF re case load standards	0.33

Date	By Whom	Amount	Description	Time
05/23/16	SG - Sarah	\$262.50	<u>Fees on Fees</u> : 3 emails to/from ML and 1 frm RF re fees payment; prepare sample invoice; send	0.75
05/24/16	WWD - Wayne	\$120.00	Emails re July 12 meeting, attorneys' fee award	0.30
05/27/16	ML - Marcia	\$212.50	<u>Send/Receive text message or email</u> : rev/ return emails t/f GL, RF, SG re implementation plans	0.50
05/28/16	SG - Sarah	\$175.00	<u>Draft/Edit/Revise memo</u> : Revisions to memo re information from MS source - provide info to ML	0.50
06/01/16	SG - Sarah	\$350.00	<u>Conference call</u> : Prep (15 min) and conference call (45 min) w/ Eileen Crummy & Lisa Taylor re State hiring and retention plan	1.00
06/02/16	SG - Sarah	\$570.50	<u>Document review</u> : review of Recruitment, Hiring & Retention Plan - make notes	1.63
06/10/16	SG - Sarah	\$850.40	<u>Fees on Fees</u> : read and send emails, review time amounts for Wayne and Stephen Dixon; email to ML	2.43
06/12/16	SG - Sarah	\$58.33	<u>Send/Receive text message or email</u> : Read/ respond to email from ML with regard to possible suggestions from Dr. Miller re case practice and hiring/retention of new caseworkers.	0.17
06/15/16	CF - paralegal	\$183.33	<u>Fees on Fees</u> : rev current MS time for May 2016, made first-round edits for duplicates needed, created revised report with comments for SG review	1.67
07/06/16	SG - Sarah	\$35.00	<u>Telephone call</u> : note upcoming tel call with Pub Catalyst to discuss MS meeting -tel call w/ ML re same	0.10
07/06/16	SG - Sarah	\$612.50	<u>Meeting-Preparation for</u> : Prepare for telephone meeting with Public Catalyst re Mississippi update-prepare modified excel spreadsheet showing compliance dates and requirements from IRO and 2nd IRO - send to ML and PC	1.75
07/11/16	SG - Sarah	\$700.00	<u>Meeting-Preparation for</u> : Review PC organizational analysis, 1st RO and 2nd RO, defendant hiring and field ops plans in	2.00
07/20/16	SG - Sarah	\$850.89	<u>Review memos, letters reports</u> : Review PC organizational analysis for items left out of Remedial Orders and proposed sections for inclusion in immediate Final Remedial Order covering years one and two and a new Joint Settlement Agreement covering year 3 and onward.	2.43
07/21/16	SG - Sarah	\$637.50	<u>Meeting-Preparation for</u> : rev/edit proposal from SG for planning mtg w/PC	1.50
07/21/16	ML - Marcia	\$1,700.00	<u>Meeting</u> : meeting w/PC re remedial order, prep for Miss. mtg	4.00
07/21/16	SG - Sarah	\$1,108.33	<u>Conference call</u> : Conf call w/ ML, and Pub Catalyst - planning for Aug.meeting re new phases	3.17
07/25/16	SG - Sarah	\$132.03	<u>Document review</u> : review of proposed term sheet from ML; tel call to discuss	0.38
07/25/16	ML - Marcia	\$956.25	<u>Draft/Edit/Revise legal documents</u> : rev. SG draft re negotiations, draft term sheet, circulate, rev, comments	2.25

Date	By Whom	Amount	Description	Time
08/07/16	SG - Sarah	\$350.00	<u>Draft/Edit/Revise legal documents</u> : Review comments from ML; continue draft of proposed FRO; tel/call w/ ML re comments, revisions and next steps	1.00
08/08/16	SG - Sarah	\$217.68	<u>Draft/Edit/Revise legal documents</u> : Review edits from CF and transmit to PC and ML	0.62
08/09/16	SG - Sarah	\$58.33	<u>Send/Receive text message or email</u> : Review/ respond to smalls re sending current pltfs proposal to Defts	0.17
08/09/16	SG - Sarah	\$116.67	<u>Draft/Edit/Revise legal documents</u> : additional revisions to proposed draft order/ email to all participants	0.33
08/09/16	ML - Marcia	\$318.75	<u>Telephone call</u> : w/Kenya, email SG, re draft order	0.75
08/09/16	ML - Marcia	\$283.33	<u>Draft/Edit/Revise legal documents</u> : edit proposed order, tc/SG re same	0.67
08/12/16	SG - Sarah	\$262.50	<u>Send/Receive text message or email</u> : review and respond to emails to/from ML concerning child death in MS; discuss possibility of expanded class certification	0.75
08/13/16	ML - Marcia	\$637.50	<u>Draft/Edit/Revise legal documents</u> : rev state response, proposed order, email co-c re same	1.50
08/13/16	SG - Sarah	\$1,177.46	<u>Document review</u> : Review MSA and begin process of drafting new proposed changes	3.36
08/13/16	SG - Sarah	\$437.50	<u>Draft/Edit/Revise legal documents</u> : Review changes by Defts to ABC's proposed order; incorporate changes into text; provide to ML with changes	1.25
08/14/16	SG - Sarah	\$408.33	<u>Draft/Edit/Revise legal documents</u> : Review/ revise and transmit Pltfs' suggested changes to proposed new MSA	1.17
08/14/16	ML - Marcia	\$1,168.75	<u>Draft/Edit/Revise legal documents</u> : revise proposed MSA, email, to/SG re same	2.75
08/14/16	ML - Marcia	\$425.00	<u>Review memos, letters reports</u> : rev, edit comments on MIC review	1.00
08/14/16	ML - Marcia	\$1,345.83	<u>Telephone call</u> : telephone calls, KR, SG,, emails KR, SG re negots.	3.17
08/15/16	WWD - Wayne	\$80.00	Review proposed order, email	0.20
08/17/16	WWD - Wayne	\$1,480.00	Donelson and participate in meeting with State, Public Catalyst	3.70
08/26/16	SG - Sarah	\$175.00	<u>Send/Receive text message or email</u> : Review/respond where necessary to emails concerning 3rd RO	0.50
08/26/16	SG - Sarah	\$35.00	<u>Send/Receive text message or email</u> : Review emails from ML and EC of Public Catalyst re state's most recent draft	0.10
08/28/16	ML - Marcia	\$408.00	<u>Telephone call</u> : w/SG re remedial order negotiations, draft	0.96
08/29/16	ML - Marcia	\$3,258.33	<u>Draft/Edit/Revise legal documents</u> : edit, revise, remedial order, including t/c s w/SG	7.67

Date	By Whom	Amount	Description	Time
08/30/16	ML - Marcia	\$283.33	<u>Send/Receive text message or email:</u> rev. proposed order, email PC re same	0.67
08/31/16	SG - Sarah	\$262.50	<u>Send/Receive text message or email:</u> Quick Review PC comments to proposed STRO - brief discussion with ML	0.75
09/01/16	CF - paralegal	\$275.00	<u>Draft mtn/brief/legal memo/proposed order:</u> edits to STRO, emls to SG re same	2.50
09/01/16	SG - Sarah	\$116.67	<u>Send/Receive text message or email:</u> Emls to/from ML, KR and EC re sending next round of 3rd Stipulated Remedial Order to Defts	0.33
09/05/16	ML - Marcia	\$177.08	<u>Send/Receive text message or email:</u> to co- n, re data, rev data re caseloads, requirements	0.42
09/05/16	ML - Marcia	\$283.33	<u>Draft/Edit/Revise legal documents:</u> MSA, prep for negotiations	0.67
09/06/16	SG - Sarah	\$290.50	<u>Draft/Edit/Revise legal documents:</u> Revisions to 3d RO following conf call w/ PC and ML	0.83
09/06/16	SG - Sarah	\$897.75	<u>Draft/Edit/Revise legal documents:</u> additional revisions to 3d RO after call wth PC and ML	2.56
09/07/16	ML - Marcia	\$318.75	<u>Send/Receive text message or email:</u> rev email from GL, emails to KR, SG, WD re child death, to Kenya	0.75
09/08/16	CF - paralegal	\$9.17	<u>Send/Receive text message or email:</u> rev STRO, edits to SG	0.08
09/20/16	SG - Sarah	\$262.50	<u>Document review:</u> Begin process of comparison between ABC version and State version - write email to ML re same	0.75
09/21/16	SG - Sarah	\$1,575.00	<u>Document review:</u> t/c Review third remedial order/ revise with ML during t/c	4.50
09/21/16	ML - Marcia	\$1,912.50	<u>Telephone call:</u> rev defs proposal w/ SRO, redraft, edit w/SG	4.50
09/21/16	WWD - Wayne	\$160.00	Receive and review emails, draft remedial orders from M. Lowry	0.40
09/22/16	SG - Sarah	\$272.13	<u>Conference call:</u> Prep 10 min - and conf call re child deaths	0.78
09/24/16	SG - Sarah	\$262.50	<u>Draft/Edit/Revise legal documents:</u> Work on revisions to MSA2 - eml to CF re same	0.75
09/26/16	CF - paralegal	\$440.00	<u>Draft/Edit/Revise legal documents:</u> revising 2nd MSA, rev text from original MSA, formatting file	4.00
10/01/16	SG - Sarah	\$87.50	<u>Draft/Edit/Revise legal documents:</u> view current proposed 2nd MSA - send to ML for later discussion	0.25
10/02/16	ML - Marcia	\$1,700.00	<u>Draft/Edit/Revise legal documents:</u> draft, rev sources, revise comments on 3rd RO	0.40
10/04/16	ML - Marcia	\$531.25	<u>Send/Receive text message or email:</u> to co-counsel, to PC re MIC rpt, negotiations re RO.	0.25
10/05/16	SG - Sarah	\$1,050.00	<u>Conference call:</u> prep for and participation in conf call w/ defts and PC re MS STRO	3.00

Date	By Whom	Amount	Description	Time
10/05/16	SG - Sarah	\$58.33	<u>Send/Receive text message or email</u> : Review email from KR re draft language suspending MSA monitoring. Respond to eml.	0.17
10/05/16	ML - Marcia	\$283.33	<u>Conference call</u> : w/PC, prep for RO negotiation	0.67
10/05/16	SG - Sarah	\$175.00	<u>Send/Receive text message or email</u> : Review basis for continuing monitoring activities - in the MSA and the Agreed Order - eml to ML re same	0.50
10/06/16	ML - Marcia	\$2,975.00	<u>Review legal papers, Court orders and opinions</u> : draft, edit proposed MSA draft	7.00
10/06/16	CF - paralegal	\$471.17	<u>Draft/Edit/Revise legal documents</u> : revise and format MSA, ML's edits	4.28
10/07/16	SG - Sarah	\$177.43	<u>Document review</u> : Review of PB's latest draft of STRO; write comments - eml to ML re same	0.51
10/07/16	ML - Marcia	\$212.50	<u>Review legal papers, Court orders and opinions</u> : edit MSA prop, email defs re same	0.50
10/08/16	SG - Sarah	\$754.35	<u>Draft/Edit/Revise legal documents</u> : Tel/Call w/ ML re revising STRO after conf call; discussion re MSA 2 concepts	2.16
10/08/16	ML - Marcia	\$637.50	<u>Telephone call</u> : w/SG rev, edit, revise draft RO	1.50
10/11/16	SG - Sarah	\$116.67	<u>Send/Receive text message or email</u> : Review proposed joint motion and order; emls to KR re same	0.33
10/15/16	SG - Sarah	\$175.00	<u>Document review</u> : Review of proposed exit strategy, send comments to ML	0.50
10/16/16	SG - Sarah	\$875.00	<u>Telephone call</u> : two tel calls w/ ML re revisions to the STRO; review dispute resolution and proposed exit provisions; revise PC's last STRO and add comments; send to PC	2.50
11/02/16	CF - paralegal	\$91.67	<u>Fees on Fees</u> : rev MS hrs for Oct 2016 rev ML's travel times for MS trips - eml to SG re same	0.83
11/07/16	CF - paralegal	\$110.00	<u>Fees on Fees</u> : rev MS exps, emls to ML and SG re same	1.00
11/13/16	ML - Marcia	\$212.50	<u>Send/Receive text message or email</u> : t/PC re prep for negotiation, tc/ KR re same	0.50
11/14/16	WWD - Wayne	\$120.00	Emails M. Lowry re changes in Congress; TC Eric Jerschied	0.30
11/15/16	SG - Sarah	\$358.65	<u>Fees on Fees</u> : March 2016 hours report review; email to CF re workflow on bills	1.02
11/19/16	CF - paralegal	\$165.00	<u>Fees on Fees</u> : redo rpts with SG's edits, MS hrs for Mar and Apr and Sept 2016, send to ML, eml to SG re same	1.25
11/20/16	SG - Sarah	\$262.50	<u>Document review</u> : review and revise IL provision; email to ML re same; review eml from ML to PC re same	0.75
11/20/16	SG - Sarah	\$87.50	<u>Send/Receive text message or email</u> : Review email from KR with latest proposed IL provision; respond re same to ML	0.25
11/21/16	CF - paralegal	\$275.00	<u>Fees on Fees</u> : rev MS exps for past months, compose checklist for trip charges	2.50

Date	By Whom	Amount	Description	Time
11/21/16	CF - paralegal	\$110.00	<u>Fees on Fees</u> : rev Nov hrs, 11/1-11/21- enter corrections into Clio, pass along to SG with question for her	1.00
11/21/16	SG - Sarah	\$116.67	<u>Send/Receive text message or email</u> : review PC training proposal and respond; eml to ML re exit and monitoring revisions	0.33
11/21/16	ML - Marcia	\$106.25	<u>Send/Receive text message or email</u> : rev MSA draft from PC, email to SG re same	0.25
11/21/16	SG - Sarah	\$374.69	<u>Document review</u> : Review and revise exit and enforcement sections; distribute	1.07
11/21/16	ML - Marcia	\$1,487.50	<u>Draft/Edit/Revise legal documents</u> : edit, revise email SG re revisions to MSA sections	3.50
11/21/16	SG - Sarah	\$175.00	<u>Document review</u> : Review and send comments to ML re MDCPS Permanency proposal	0.50
11/23/16	ML - Marcia	\$531.25	<u>Document review</u> : rev pending proposals, organize for negotiations	1.25
11/27/16	SG - Sarah	\$116.67	<u>Send/Receive text message or email</u> : review emails from Kevin Ryan and MDCPS re accepted sections on revised MSA	0.33
11/28/16	CF - paralegal	\$256.67	<u>Fees on Fees</u> : rev MS exps in Clio - find records of missing expenses - email to FM re card statements and potentially missing expenses	2.66
11/29/16	SG - Sarah	\$525.00	<u>Document review</u> : Make revisions to Defts placement standards counter-provision; send to PC; review new agreed upon language sections and compare with sections negotiated during the day	1.50
11/30/16	CF - paralegal	\$220.00	<u>Fees on Fees</u> : rev exps, card statements, QuickBooks account- compare against receipts, emls, Clio - edits into Clio - eml to FM re unknown expenses on statements	2.00
		\$99,166.73		469.71